

Daily Report For 2016-07-07

Metal Bank

Sheetpile Repair Cottman Avenue Philadelphia, PA (US) Report number: 3340011G-42

Date: July 07, 2016 12:53 PM

Status

7/7/2016 (Thursday) – CDM Smith, CEI, and Ramboll Environ on-site. Fencing contractors continued permanent fencing installation. The front-loader and excavator were demobed from the site.

Details of Construction Activities

0545 to 0600 - Ramboll Environ (Eric Emery), CEI (John Castellani), and CDM Smith (b) (4) on-site.

0610 - Apex fencing contractors on-site.

0615 - CEI conducts health and safety meeting.

0620 to 1415 - Fencing contractors continued permanent fencing installation. This task is expected to take an additional 2-3 days (3-4 days total), with work likely to take place on Saturday 7/9.

0730 - CDM Smith (b) (4) off-site.

1145 - Long-reach excavator (CASE CX250C) off-site.

1245 - Front-loader (CASE 821F) off-site.

1430 - Ramboll Environ and CEI off-site.

The Week Ahead

Friday 7/8, Saturday 7/9, and Monday 7/11

Continue site restoration efforts and demobilization:

- Continued removal of temporary fencing and installation of permanent fencing
- Removal of the rest of the Reese mats after fencing work is complete

Tuesday 7/12

- Upland restoration by EnviroScapes, Inc. This work is expected to take 1-2 days.
- Demobilization of trailer

Wednesday 7/13

- Complete upland restoration
- Final inspection starting at 9 AM

Contacts and people present

| Role and company name | Name | Contact information | Present | Sent |
|------------------------|------------|------------------------------------|---------|------|
| Oversight [Ramboll] | Eric Emery | 609-961-1363 eemery@ramboll.com | • | • |

| Oversight [Ramboll] | Joe Vitale | jvitale@ramboll.com | × | • |
|---|--------------------|--|---|---|
| Oversight [Ramboll] | June Yeung | 609-977-5899 jyeung@ramboll.com | × | • |
| CEI Project Superintendent [Creamer Environmental, Inc.] | John Castellani | 201-522-5089 jcastellani@creamerenvironmental.com | ~ | • |
| CEI Project Manager [Creamer Environmental, Inc.] | Gary Kowalski | 201-376-7153 gkowalski@creamerenvironmental.com | × | / |
| Laborer [Creamer Environmental, Inc.] | Laborer 1 | | × | |
| Laborer [Creamer Environmental, Inc.] | Laborer 2 | | × | |
| Laborer [Creamer Environmental, Inc.] | Laborer 3 | | × | |
| Laborer [Creamer Environmental, Inc.] | Laborer 4 | | × | |
| Regulator [USEPA] | Andrew Hass | hass.andrew@epa.gov | × | / |
| Ramboll Project Manager [Ramboll] | Nicholas Steenhaut | 617-946-6109 nsteenhaut@ramboll.com | × | , |
| EPA Oversight [CDM Smith] | (b) (4) | (b) (4) cdmsmith.com | • | , |
| EPA Oversight [USACE] | David Depolo | David.S.Depolo@usace.army.mil | × | , |
| EPA Oversight [CDM Smith] | (b) (4) | (b) (4) @cdmsmith.com | × | , |
| EPA Oversight [USACE] | Travis Fatzinger | Travis.T.Fatzinger@usace.army.mil | × | 1 |
| EPA Oversight [USEPA] | William Geiger | Geiger.William@epa.gov | × | 1 |
| Design Engineer [RAC] | Joe Caciola | joe@racllc.com | × | , |

| Design Engineer [RAC] | Walter Papp | walter@racllc.com | × | • |
|---|----------------------|-------------------|----------|---|
| Operator [Creamer Environmental, Inc.] | Operator 1 | | × | |
| Operator [Thackray Crane Rental, Inc.] | Operator 2 | | × | |
| Operator [Creamer Environmental, Inc.] | Operator 3 | | × | |
| Oiler 1 [Thackray Crane Rental, Inc.] | Oiler 1 | | × | |
| Welder [Creamer Environmental, Inc.] | Welder 1 | | × | |
| Welder [Creamer Environmental, Inc.] | Welder 2 | | × | |
| Welder [Creamer Environmental, Inc.] | Welder 3 | | × | |
| Fencing Contractor [Apex, Inc.] | Fencing Contractor 1 | | ✓ | |
| Fencing Contractor [Apex, Inc.] | Fencing Contractor 2 | | * | |
| Fencing Contractor [Apex, Inc.] | Fencing Contractor 3 | | 1 | |
| Fencing Contractor [Apex, Inc.] | Fencing Contractor 4 | | , | |
| Fencing Contractor [Apex, Inc.] | Fencing Contractor 5 | | 1 | |

Visitors

CASE equipment trucks for demob of excavator and loader

Equipment On-Site

None, aside from trailer, trailer generator, and fencing installation equipment

Material Tracking

No material was delivered today, and no material was placed today.

A total of 5059.61 tons of R6 stone has been delivered and placed to date. CEI completed material placement on 6/17, with extra stockpiled material placed in low areas in Zone 3 on 6/20.

Observations

Remark Description Existing Conditions

✓ <u>SITE</u> <u>RESTORATION [41.1]</u>

July 07, 2016

(see pics below)



Long-reach excavator demob from site.



Fencing contractors continue permanent fence installation (facing W)



Fencing contractors continue installation (facing N)

Testing and Monitoring

Monitoring and survey data will be provided as they become available. No material placement occurred today; no turbidity monitoring was conducted.

Final signed and stamped survey drawings for stone placement will be made available this week. When these drawings become available we will distribute them with the daily report.

Documents

| Description | Status | Date | Responsible |
|---|----------|------------|-----------------|
| Baseline Bathymetric Survey | Received | 05/09/2016 | John Castellani |
| Baseline Wall Survey | Received | 05/09/2016 | John Castellani |
| Turbidity Monitoring 05/10/2016 | Received | 05/10/2016 | John Castellani |
| Stone Delivery Tickets 05/09/2016 | Received | 05/09/2016 | John Castellani |
| Turbidity Monitoring 05/11/2016 | Received | 05/11/2016 | John Castellani |
| Stone Delivery Tickets 05/11/2016 | Received | 05/11/2016 | John Castellani |
| Stone Delivery Tickets 05/10/2016 (Revised) | Received | 05/10/2016 | John Castellani |
| Stone Delivery Tickets 05/12/2016 | Received | 05/12/2016 | John Castellani |
| Turbidity Monitoring 05/12/2016 | Received | 05/12/2016 | John Castellani |
| Turbidity Monitoring 05/13/2016 | Received | 05/13/2016 | John Castellani |
| Turbidity Monitoring 05/16/2016 | Received | 05/16/2016 | John Castellani |
| Stone Delivery Tickets 05/16/2016 | Received | 05/16/2016 | John Castellani |
| Stone Delivery Tickets 05/13/2016 | Received | 05/13/2016 | John Castellani |
| Wall and Rip Rap Survey 5/16/16 | Received | 05/16/2016 | John Castellani |
| Turbidity Monitoring 05/17/2016 | Received | 05/17/2016 | John Castellani |
| Turbidity Monitoring 05/18/2016 | Received | 05/18/2016 | John Castellani |
| Stone Delivery Tickets 05/19/2016 | Received | 05/19/2016 | John Castellani |
| Turbidity Monitoring 05/19/2016 | Received | 05/19/2016 | John Castellani |
| Turbidity Monitoring 5/20/2016 | Received | 05/20/2016 | John Castellani |
| Stone Delivery Tickets 5/20/2016 | Received | 05/20/2016 | John Castellani |

| Sheetpile and Rip Rap Survey 5/19/2016 | Received | 05/19/2016 | John Castellani |
|--|----------|------------|-----------------|
| Stone Delivery Tickets 05/23/2016 | Received | 05/23/2016 | John Castellani |
| Turbidity Monitoring 05/23/2016 | Received | 05/23/2016 | John Castellani |
| Sheetpile and Rip Rap Survey 5/23/2016 | Received | 05/23/2016 | John Castellani |
| Turbidity Monitoring 05/24/2016 | Received | 05/24/2016 | John Castellani |
| Stone Delivery Tickets 05/24/2016 | Received | 05/24/2016 | John Castellani |
| Turbidity Monitoring 05/25/2016 | Received | 05/25/2016 | John Castellani |
| Turbidity Monitoring 05/26/2016 | Received | 05/26/2016 | John Castellani |
| Stone Delivery Tickets 05/26/2016 | Received | 05/26/2016 | John Castellani |
| Sheetpile and Rip Rap Survey 5/26/2016 | Received | 05/26/2016 | John Castellani |
| Turbidity Monitoring 05/27/2016 | Received | 05/27/2016 | John Castellani |
| Stone Delivery Tickets 05/27/2016 | Received | 05/27/2016 | John Castellani |
| Waler BOL 05/27/2016 | Received | 05/27/2016 | John Castellani |
| Welder Qualification_Michael Gill | Received | 05/31/2016 | John Castellani |
| Turbidity Monitoring 05/31/2016 | Received | 05/31/2016 | John Castellani |
| Stone Delivery Tickets 05/31/2016 | Received | 05/31/2016 | John Castellani |
| Welder Qualification_Tyrone Livingston | Received | 06/01/2016 | John Castellani |
| Stone Delivery Tickets 06/01/2016 | Received | 06/01/2016 | John Castellani |
| Turbidity Monitoring 06/01/2016 | Received | 06/01/2016 | John Castellani |
| Sheetpile and Rip Rap Survey 6/1/2016 | Received | 06/01/2016 | John Castellani |
| Sheet Pile and Rip Rap Survey 06/02/2016 | Received | 06/02/2016 | John Castellani |
| Stone Delivery Tickets 06/02/2016 | Received | 06/02/2016 | John Castellani |
| Turbidity Monitoring 06/02/2016 | Received | 06/02/2016 | John Castellani |
| Turbidity Monitoring 06/03/3016 | Received | 06/03/2016 | John Castellani |
| Stone Delivery Tickets 06/03/2016 | Received | 06/03/2016 | John Castellani |
| | | | |

| Turbidity Monitoring 06/06/2016 | Received | 06/06/2016 | John Castellani |
|--|------------------|------------|-----------------|
| Stone Delivery Tickets 06/06/2016 | Received | 06/06/2016 | John Castellani |
| Sheetpile and Rip Rap Survey 6/6/2016 | Received | 06/06/2016 | John Castellani |
| Welder Certification Jim Canoway | Received | 06/07/2016 | John Castellani |
| Stone Delivery Tickets 06/07/2016 | Received | 06/07/2016 | John Castellani |
| Turbidity Monitoring 06/07/2016 | Received | 06/07/2016 | John Castellani |
| Turbidity Monitoring 06/08/2016 | Received | 06/08/2016 | John Castellani |
| Stone Delivery Tickets 06/08/2016 | Received | 06/08/2016 | John Castellani |
| Turbidity Monitoring 06/09/2016 | Received | 06/09/2016 | John Castellani |
| Stone Delivery Tickets 06/09/2016 | Received | 06/09/2016 | John Castellani |
| Sheetpile and Rip Rap Survey 06092016 | Received | 06/09/2016 | John Castellani |
| Stone Delivery Tickets 06/10/2016 | Received | 06/10/2016 | John Castellani |
| Turbidity Monitoring 06/10/2016 | Received | 06/10/2016 | John Castellani |
| Turbidity Monitoring 06/13/2016 | Received | 06/13/2016 | John Castellani |
| Turbidity Monitoring 06/14/2016 | Received | 06/14/2016 | John Castellani |
| Sheetpile and Riprap Survey 06/15/2016 | Received | 06/15/2016 | John Castellani |
| Turbidity Monitoring 06/15/2016 | Received | 06/15/2016 | John Castellani |
| Welder T&M Form 06/15/2016 | Received | 06/15/2016 | John Castellani |
| Welder T&M Form 06/14/2016 | Received | 06/14/2016 | John Castellani |
| Turbidity Monitoring 06/16/2016 | Received | 06/16/2016 | John Castellani |
| Welder T&M Form 06/16/2016 | Received | 06/16/2016 | John Castellani |
| Turbidity Monitoring 06/17/2016 | Received | 06/17/2016 | John Castellani |
| Welder T&M Form 06/17/2016 | Received | 06/17/2016 | John Castellani |
| Turbidity Monitoring 06/20/2016 | Received | 06/20/2016 | John Castellani |
| Sheet Pile Wall Survey 6-20-16 | Not yet received | 06/20/2016 | John Castellani |
| | | | |

| Bathymetric Survey 6-20-16 | Not yet received | 06/20/2016 | John Castellani |
|--|------------------|------------|-----------------|
| Welder T&M Form 06/21/2016 | Received | 06/21/2016 | John Castellani |
| Welder T&M Form 06/22/2016 | Received | 06/22/2016 | John Castellani |
| Turbidity Monitoring | Received | 06/23/2016 | John Castellani |
| Waste Disposal Manifest for Diesel Fuel Spill | Received | 06/27/2016 | John Castellani |
| Calibration Certificate for Orange Jack and Dial | Received | 06/27/2016 | John Castellani |
| CEI Laborers T&M Form | Received | 06/27/2016 | John Castellani |
| Calibration Certificate for Yellow Jack | Received | 06/28/2016 | John Castellani |
| CEI Laborers T&M Form for 06/28/2016 | Received | 06/28/2016 | John Castellani |
| Tie-Rod Testing Data | Not yet received | 06/28/2016 | John Castellani |
| Preliminary Tie-Rod Testing Data from CEI | Received | 06/30/2016 | John Castellani |
| CEI Laborers T&M Form for 06/29 and 06/30/2016 | Received | 06/30/2016 | John Castellani |

General conditions

Disclaimer: Information contained in this Field Observation Report has been prepared to the best of our knowledge according to observable conditions at the site.